

# Campaign Finance Tracking Form for Local Election Officials

Call OCPF with campaign finance questions at 617-979-8300

Candidate or Committee Alexander Jarrett Year 2019  
Report: ☐ Pre-Preliminary ☐ Pre-Election ☐ 30-Day ☒ Year-End

## Organization / Providing Materials / Notification \*

☐ Organizational form provided to candidate or committee (M101, M101BQ, M101PC)  
☐ Campaign finance report form provided to candidate or committee (M102)  
☐ Summary of the campaign finance law provided (OCPF guide booklet)  
☐ Filing notice (includes reporting dates, due dates and language concerning late fines)  
☐ Pre-Preliminary ☐ Pre-Election ☐ 30-Day ☐ Year-end

\*All forms, guides and notices can be delivered by e-mail

## Inspecting Reports

The campaign finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date.

☒ Correct dates for the relevant reporting period  
☒ Signatures  
☒ Positive ending balance

If the **M102-0** form is filed, the candidate does not have a committee and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence.

Contributions ☒ (Monetary receipts and in-kind contributions)

☒ Names and Addresses for contributions of more than \$50

N/A Occupation and Employer for contributions of \$200 or more

☒ No contributions from corporations, business partnerships, LLCs or LLPs

☒ No contributions from individuals for more than ~~\$1,000~~ 500 (see OCPF's limits chart for other limits)

Expenditures ☒

☒ Vendor Names and Addresses for expenditures of more than \$50

☒ Purpose information is disclosed

☒ Reimbursements form (R-1s) filed for reimbursements

Date of Inspection

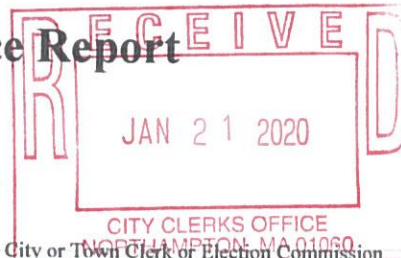
**JUL 17 2020**

Pamela P. Powers



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance



File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/19/2019 Ending Date: 12/31/2019

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Alexander E. Jarrett
Candidate Full Name (if applicable)
City Councilor, Ward 5, Northampton
Office Sought and District
8 High St, Florence, MA 01062
Residential Address
E-mail: alex@alexjarrett.com
Phone # (optional): 413-320-4700

Committee to Elect Alex Jarrett
Committee Name
Brett Constantine
Name of Committee Treasurer
52 Willow St, Florence, MA 01062
Committee Mailing Address
E-mail: brett.constantine@gmail.com
Phone # (optional): 413-387-9678

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	1450.80
Line 2: Total receipts this period (page 3, line 11)	190.00
Line 3: Subtotal (line 1 plus line 2)	1640.80
Line 4: Total expenditures this period (page 5, line 14)	1502.03
Line 5: Ending Balance (line 3 minus line 4)	138.77
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Florence Bank

### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Treasurer's signature) Date: 1/20/20

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

#### Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Alexander Jarrett (Candidate's signature) Date: 1/20/20

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/28/19	Benjamin Barnes 117 Riverside Dr, Florence, MA 01062	50.00	
10/31/19	Dorothy Barr 26 Fairfield Ave, Florence, MA 01062	40.00	
10/21/19	Sarah Barr 69 Barrett St, Northampton, MA 01060	50.00	administrator, Amherst College
10/25/19	Nancy Luce 107A Old Amherst Rd, Belchertown, MA 01007	10.00	personal care assistant, D. Greaney
11/25/19	Nancy Luce 107A Old Amherst Rd, Belchertown, MA 01007	10.00	personal care assistant, D. Greaney
12/25/19	Nancy Luce 107A Old Amherst Rd, Belchertown, MA 01007	10.00	personal care assistant, D. Greaney
10/19/19	Cory E. Mescon 48 Lexington Ave, Florence, MA 01062	20.00	
Line 9: Total Receipts over \$50 (or listed above)		190.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>190.00</b>	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

**SCHEDULE A: RECEIPTS (continued)**[illegible]

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

**(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11/14/19	Alexander Jarrett	8 High St, Florence, MA 01062	reimbursement to candidate (opened bank acct & paid for launch party venue); see reimbursements	175.00
10/27/19	Campaigns That Win .com	210 Park Ave, Worcester, MA 01609	mailing to 1631 households	900.00
11/14/19	Collective Copies	93 Main St, Florence, MA 01062	4 orders of fliers and signs	297.77
11/26/19	Collective Copies	93 Main St, Florence, MA 01062	get-out-the-vote flyers	121.13
Line 12: Total Expenditures over \$50 (or listed above)				1493.90
Line 13: Total Expenditures \$50 and under* (not listed above)				8.13
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				1502.03

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**SCHEDULE B: EXPENDITURES (continued)**[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				0



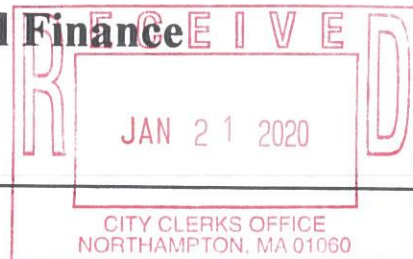


Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300



Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		11/14/19
Name of Individual Being Reimbursed:	Alex Jarrett	
Committee Name:	Committee to Elect Alex Jarrett	
CPF ID Number (if applicable):		Telephone Number (optional): 4133879678

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
5/6/19	Florence Bank	85 Main St, Florence, MA 01062	initial deposit for opening campaign's account	100.00
5/21/19	Florence Civic & Business Association	90 Park St/P.O. Box 60201, Florence, MA 01062	fee to book venue for campaign launch party	75.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	175.00
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	175.00

Signed under the penalties of perjury:

  
Signature of Candidate / Treasurer

Date: 1/21/20

Please prepare a separate report for each reimbursement check issued by the committee.